# FINANCIAL STATEMENT

New Jersey Urban League
September 1927

Bank balance September 1st.1927.............................13.05

RECEIPTS

| | | |
|---|---|---|
| Figures taken from bank statement. No record | 22.00 | — Rentals for hall |
| | 610.00 | Wel Fed, |
| Sinking Fund | 100.00 | |
| P. W. Hope | 112.85 | |
| Rent | 20.00 | |

Total receipts.....................................877.90

EXPENDITURES

Salaries........................663.33

Petty Cash...................... 30.00

| | | |
|---|---|---|
| Figures taken from bank statement. No record. | 100.00 | – Berla |
| | 25.00 | Lyda Duberry |
| | 32.23 | Pub Service |

Total expenditures..............850.56

850.56

Bank balance October 1st.1927...........................27.34